\$2,400.00

Totals

## **ORDER**

Orders	Order / Rev:	209862		
	Alt Order #:	WOC10944770		
	Product Desc:	TOM STEYER (IU)/CMS 396017		
	Estimate:			KGO-TV
	Flight Dates:	04/18/18 - 04/18/18	Primary AE:	Christopher Larcade
	Original Date / Rev:	04/13/18 / 04/13/18	Sales Office:	N-PH
	Order Type:	GEN	Sales Region:	National
Agency	Name:	Buying Time		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
	-	650 Massachusetts Avenue, NW	Billing Cycle:	EOM/EOC
		Washington, DC 20001	Agency Commission:	15%
Advertiser	Name:	Tom Steyer	New Business Thru:	
7.0.00	Demographic:	A35+	Order Separation:	00:20:00
	Product Codes:	Advocacy	Advertiser External ID:	
	Priority:	P-03	Agency External ID:	
	Revenue Codes:	AGY, POL, POL-ISS	Unit Code:	General
Bill Plan			Totals	
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating
03/26/18	04/18/18 1	\$2,400.00 \$2,040.00	April 2018 1	\$2,400.00 \$2,040.00 0.00
			Totals 1	\$2,400.00 \$2,040.00 0.00
Account Exe				-
Account Executive Sales Office Sales Region Start Date / End Date				
Christopher L	arcade	Start Of Orde	er - End Of Order 100%	
Ln Ch	Start End Inve	ntory Code Break Start/End	Time Days Len Spots	Rate Pri Rtg Type Spots Amount
E 1 KGO		10a-11a M-F CM Cc10a-11a		2,400.00 P-03 0.00 NM 1 \$2,400.00
<b>(D</b>		10a-11a		
, ,	m: THE VIEW) rt Date End Date We	ekdays Spots/Week Rate	Rating	
Week: 04/		W 1 \$2,400.00	0.00	